AMENDMENT OF SOLICITA	ON OF CO	NTRACT	1. CONTRACT ID CODE		Page 1 of 2		
2. AMENDMENT/MODIFICATION NO	3. EFFEC	TIVE DATE	4. REQUISI	TION/PURCHASE REQ. NO.	5. PI	ROJECT NO. (If applicable)
0005	09/16/2	2004	WRSF_1	0300280			
6. ISSUED BY	СО	DE 00094		7. ADMINISTERED BY (II	othe	than Item 6) CODE	
DOT/Maritime Administration, WR Ac 201 Mission Street, Suite 2200 San Francisco, CA 94105-1905	quisition						
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, S				and Zip Code)	9A. AMENDMENT OF SOLICITATION NO.		
William Daraghy						9B. DATED (SEE ITEM 1	1)
Marine Transport Lines, Inc.							
100 LIGHTING WAY 4TH FLOOR					(X)	10A. MODIFICATION OF NO. DTMA8C00021 / M	ΓL27W03014
SECAUCUS, NJ 07094-0000						10B. DATED (SEE ITEM	<i>l</i> 13)
CODE * FACILITY CODE (X) 105. DATED (SEE TEM 13)							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is extended, Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT							
TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIA						3	
- 69 - X4303 - 9 - 03 - 33 40HUD0 - 4100 254S 0333 - 00V6 - 1 83							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority) G. 20 Task Order - Reimbursement							
E. IMPORTANT: Contractor X	is not,	is require	ed to sign this	document and return	copi	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT The purpose of this modification is to		, ,		CF section headings, including 105 due to deployment of vess	-		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A							
15A. NAME AND TITLE OF SIGNER (Type or print)			16	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Debra K. Velmere			
15B. CONTRACTOR/OFFEROR		15C. DATE	SIGNED, 16	B. United States of America	_)	16C. DATE SIGNED
(Signature of person authorized t	o sign)			(Signature of Contrac	ting C	officer)	09/17/2004

(Signature of person authorized to sign)
NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

Line Item **Summary** **Document Number** MTL27W03014/0005

0004 MTL27W03014

Title

Page 2 of 2

Total Funding: \$324,000.00

> **FYs** Fund

Budget Org Sub Object Class Sub Sub Proj/Job No. Sub **Reporting Category Program Cost Org**

Closed FYs **Cancelled Fund** Division

Delivery Date Line Item Unit of Number Description (Start date to End date) Quantity Issue **Unit Price Total Cost**

CAPE HUDSON

CLIN:3003AL GRP:27 PH:4 WO:83

0001 01/01/2005 0.00 \$0.00 \$0.00 Reimbursable Items JOB

Change in Delivery Date

Ref Reg No: WRSF_10300280

Previous Total: \$324,000.00

Modification Total: \$0.00

Grand Total: \$324,000.00

(Includes Discounts)

DISTRIBUTION: Original: Contract file

Copies: 4400 S Wong, 4700 K Dwyer/B Vogel/P Wu, Ship Manager